

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00011		3. Effective Date 2003MAY23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A LISA A DEVLIN (309)782-5541 ROCK ISLAND IL 61299-7630 EMAIL: DEVLINL@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA MARYLAND 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299 SCD C PAS NONE ADP PT HQ0338		Code S2101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MATECH 27120 OCEAN GTWY HEBRON, MD. 218301041 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-C-0128	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001SEP20	
Code 0GU83		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AJ NET INCREASE: \$85,549.19							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2005APR29							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAY23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-01-C-0128	MOD/AMD P00011	

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to exercise the contract option for a quantity of 431 each, M122A1 Tripod Mount Adapters, NSN: 1005-01-479-4522, P/N: 12990881, at a unit price of \$198.49 each. See Section B for delivery information.
- 2. As a result of this modification, the total contract amount is increased by \$85,549.19, from \$1,663,184.56 to \$1,748,733.75.
- 3. Early deliveries are authorized.
- 4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 013 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0001AJ	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	431	EA	\$ 198.49000	\$ 85,549.19																																										
	<u>PRODUCTION QUANTITY</u>																																														
	NOUN: M122A1 TRIPOD MOUNT ADAPTERS PRON: W13A0B23M1 PRON AMD: 01 ACRN: AJ AMS CD: 32102472 CUSTOMER ORDER NO: BW3020371ALY																																														
	<u>Packaging and Marking</u>																																														
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																																														
	<u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W52H093107T977</td><td>W31G1Z</td><td>J</td><td></td><td>2</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr><tr><td></td><td>IYG</td><td></td><td></td><td></td><td></td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>60</td><td>30-JUN-2004</td></tr><tr><td>002</td><td>110</td><td>30-JUL-2004</td></tr><tr><td>003</td><td>110</td><td>30-AUG-2004</td></tr><tr><td>004</td><td>110</td><td>30-SEP-2004</td></tr><tr><td>005</td><td>41</td><td>30-OCT-2004</td></tr></table>					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093107T977	W31G1Z	J		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IYG					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	60	30-JUN-2004	002	110	30-JUL-2004	003	110	30-AUG-2004	004	110	30-SEP-2004	005	41	30-OCT-2004
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SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON																																															

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AJ	W13A0B23M1	AJ 2	\$ 0.00	\$ 85,549.19	\$ 85,549.19
	32102472				
			NET CHANGE	\$ 85,549.19	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AJ	21 32033000031D1D03322030331E1 S28017	W15QKN	\$ 85,549.19
NET CHANGE				\$ 85,549.19

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,663,184.56	\$ 85,549.19	\$	1,748,733.75